

Brentwood Village Business Association (B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
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4rd Quarter Report

As of September 30, 2014

The Village continues to look good and the members of the BID have had 1 meeting planned for Tuesday May 19th @ 9:30 2015.

Landscape maintenance, planting and sidewalk powerwashing are begin done by our We Service America Crew. Trash and general maintenance is still being provided by Peter Vidalis. Our fountain is maintained by Dean Sawa Pool & Spa.

Our Liabliity Insurance was just renewed for April 1st and all other business affairs are in ordered.

Our fourth quarter spending was a high \$35951 due to holiday lighting which was \$13500.

We will need to review our spending on trash for the year 2016 and also should vote for a 5% increase as we have not had one for 7 years.

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	4rd Quarter	2014 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	3250	8450	12600	4150
Planting	5236	8514	7000	-1514
Tree Maintenance	0	11086	3000	-8086
Fountain Maintenance	1590	3060	1500	-1560
Replacement/Repair	130	2144	500	-1644
Sidewalk Cleaning	4925	12965	13500	535
Trash Pickup/Can Cleaning	2720	13274	15900	2626
Beautification				
Holiday Lights	13500	13500	8500	-5000
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	0	1000	2700	1700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	4600	5200	1200	-4000
Carry over	0	0	5056	5056
Total Quarterly Expenses	35951	79193	85056	5863

Note: All numbers rounded to lowest dollar				
Prepared by:				
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Brentwood Village Business Association B.I.D.				
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